

Registered number  
04559977

J Fuller Builders Limited

Abbreviated Accounts

31 October 2014

Unaudited

## **J Fuller Builders Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of J Fuller Builders Limited for the year ended 31 October 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of J Fuller Builders Limited for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Sharen Cain FCCA  
Chartered Certified Accountants  
Thornbury  
Lenham Heath  
Maidstone  
Kent  
ME17 2BU

30 July 2015

**J Fuller Builders Limited****Registered number:** 04559977**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,875	5,750
<b>Current assets</b>			
Stocks		2,500	2,500
Debtors		36,299	65,502
Cash at bank and in hand		91	17,531
		<u>38,890</u>	<u>85,533</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,351)</u>	<u>(91,274)</u>
<b>Net current assets/(liabilities)</b>		2,539	(5,741)
<b>Net assets</b>		<u>5,414</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,413	8
<b>Shareholder's funds</b>		<u>5,414</u>	<u>9</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Fuller

Director

Approved by the board on 30 July 2015

**J Fuller Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 November 2013	16,055
At 31 October 2014	<u>16,055</u>

**Depreciation**

At 1 November 2013	10,305
Charge for the year	<u>2,875</u>
At 31 October 2014	<u>13,180</u>

**Net book value**

At 31 October 2014	<u>2,875</u>
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At 31 October 2013

5,750

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.